

Amendment to Grant Agreement

Project Sponsor: Methow Conservancy Project Number: 16-1699 A

Project Title: Lehman Uplands Conservation Easement Amendment Number: 5

Amendment Type:

Time Extension

Amendment Description:

Pursuant to a request from Methow Conservancy the Project Agreement identified above is amended to extend the end date of this agreement.

The project period of 03/01/2018 to 02/28/2022 is extended to allow the contracting party until 10/31/2022 to complete the project. Approved via Board Resolution #2022-01.

Agreement Terms

In all other respects the Agreement, to which this is an Amendment, and attachments thereto, shall remain in full force and effect. In witness whereof the parties hereto have executed this Amendment.

State Of Washington
Recreation and Conservation Office

BY: Kimberly A. Sellers (F) 15, 2022 17:48 PST)

For Megan Duffy

TITLE: Director

_{DATE:} Feb 15, 2022

Pre-approved as to form:
By: /S/

Assistant Attorney General

Amendment Milestone Report

Project Number: 16-1699 A Amendment Number: 5

Project Name: Lehman Uplands Conservation Easement

Sponsor: Methow Conservancy

IAC Project Manager: Kim Sellers

x Project Start 03/01/2018 x Order Appraisal(s) 05/01/2018 x Environmental Audit Complete 06/15/2018 x ! Annual Project Billing Due 07/30/2018 x ! Progress Report Due 07/30/2018 x ! Progress Report Due 01/31/2019 x ! Progress Report Due 07/30/2019 x ! Progress Report Due 07/31/2019 x ! Acquisition Closing 07/22/2020 x ! Acquisition Closing 07/31/2020 x ! Progress Report Due 07/31/2020 x ! Progress Report Due 07/31/2020 x ! Purchase Agreement Signed 08/30/2020 x ! Submit Draft Easement to RCO 10/31/2020	Х	!	Milestone	Target Date	Comments/Description
X Environmental Audit Complete 06/15/2018 X I Annual Project Billing Due 07/30/2018 X I Progress Report Due 07/30/2018 X I Progress Report Due 08/01/2018 X I Progress Report Due 01/31/2019 X I Progress Report Due 07/30/2019 X I Acquisition Closing 07/22/2020 X Recorded Acq Documents to RCO 07/24/2020 X I Progress Report Due 07/31/2020 X I Progress Report Due 07/31/2020 X I Purchase Agreement Signed 08/30/2020 X I Submit Draft Easement to RCO 10/01/2020 X Baseline Documentation to RCO 10/31/2020 X I Progress Report Due 11/30/2020 X I Cultural Resources Complete 03/01/2021 Survey Required for ground disturbing activities: See Special Condition #1 X I Progress Report Due 07/31/2021 Navious Weed Control Complete 10/01/2021 X I Progress Report Due 12/01/2021 Navious Weed Control Complete			Project Start		·
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Fencing Complete 10/01/2022			Funding Acknowl Sign Posted	10/01/2022	
			RCO Final Inspection	10/01/2022	
Final Billing Due			Fencing Complete	10/01/2022	
10/10/2022			Final Billing Due	10/13/2022	
Final Report Due 10/14/2022			Final Report Due	10/14/2022	
! Agreement End Date 10/31/2022		!	Agreement End Date	10/31/2022	

Amendment Milestone Report

X = Milestone Complete

! = Critical Milestone

16-1699 Amendment #5 - Time Extension

Final Audit Report 2022-02-16

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By: Lan Nicolai (lanlalit.nicolai@rco.wa.gov)

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